

TAXINVOICE

Invoice No: 204
Invoice Date: 2023-03-29
Due Date: 2023-04-28

Billed By

Business Name: Kothari Hardware
Email:
Phone:
GSTIN: 24AAACR5678A1Z2
PAN: AAACR5678A
Address: Revdi Bazar, Kalupur,
Ahmedabad, Gujarat 380002
City: Ahmedabad
Postal Code: 380002
State: Gujarat

Billed To

Business Name: Shreeji Hardware
Email:
Phone:
GSTIN: 24AAAFG5678A1Z5
PAN: AAAFJ1234A
Address: Bapunagar, Ahmedabad, Gujarat
380024
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
TMT Steel Bars (per ton)	7214	50000.00	5	250000.00	18	295000.00
Waterproofing (1L)	3824	300.00	20	6000.00	18	7080.00
				Total Taxable Value	256000.00	
				Subtotal	302080.00	
				Discount	14000	
				Total	288080.00	
				Amount Paid	0.00	
				Balance Due	Rs 288080.00	

Terms and condition

Please make the payment by the due date.

